

COUNCIL COMMUNICATION

TO: THE CITY COUNCIL	COUNCIL MEETING DATE JUNE 20, 1990	NO.
FROM: THE CITY MANAGER'S OFFICE		
SUBJECT: PURCHASE OF PATROL BOAT FOR LODI LAKE		

RECOMMENDED ACTION: That the City Council award the bid for the purchase of one 18-foot pontoon-style patrol boat to the low bidder, Gregor Boat Company of Fresno, California, in the amount of \$8,674.95, and appropriate additional funds of \$674.95 to cover the cost of the purchase over the budgeted amount of \$8,000.

BACKGROUND INFORMATION: On May 16, 1990, the City Council approved specifications and authorized bidding for one Gregor pontoon-style patrol boat. Proposal forms were mailed to seven bidders, five of which were Gregor dealers. Two bids were received and opened on May 29, 1990, with the following results:

Gregor Boat Company, Fresno, CA	\$8,674.95
Enterprise Boat Company, Rancho Cordova, CA	\$9,185.31*
*Bidding Sunshine Standard 20-foot pontoon	

In studying various boat designs, the Parks Department selected the pontoon-style as the one best suited for the needs at Lodi take. First, the twin hull provides stability necessary when bringing a swimmer on board. Second, the low deck allows easier access to persons or objects in the water. Third, the shallow hull allows accessibility to virtually all areas of the Lake and shoreline if law enforcement or assistance becomes necessary.

If purchase is approved, delivery would be about six weeks after placement of order.



Ron Williamson, Director,
Parks and Recreation Department

cc: Purchasing Officer

RESOLUTION NO. 90-95

A RESOLUTION OF THE LODI CITY COUNCIL
AWARDING THE BID FOR PURCHASE OF ONE 18-FOOT
PONTON-STYLE PATROL BOAT FOR LODI LAKE

WHEREAS, in answer to notice duly published in accordance with law and the order of this City Council, sealed bids were received and publicly opened on May 29, 1990 at 11:00 a.m. for the bid for one 18-foot pontoon-style patrol boat for use at Lodi Lake, described in the specifications therefor approved by the City Council on May 16, 1990; and

WHEREAS, said bids have been compared, checked, and tabulated and a report thereof filed with the City Manager as follows:

<u>Bidder</u>	<u>Amount of Bid</u>
Gregor Boat Company, Fresno, CA	\$8,674.95
Enterprise Boat Company, Rancho Cordova, CA	\$9,185.31 *

* Bidding Sunshine Standard 20-foot pontoon

WHEREAS, the City Manager recommends that award of the bid for one 18-foot pontoon-style patrol boat be made to the low bidder, Gregor Boat Company;

NOW, THEREFORE, BE IT RESOLVED by the Lodi City Council that award of bid for one 18-foot pontoon-style patrol boat be and the same is hereby awarded to Gregor Boat Company, the low bidder, in the amount of \$8,674.95; and

BE IT FURTHER RESOLVED, that there is hereby appropriated an additional amount of \$674.95 to cover the cost of the purchase over the budgeted amount of \$8,000.

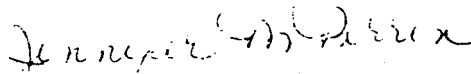
Dated: June 20, 1990

I hereby certify that Resolution No. 90-95 was passed and adopted by the City Council of the City of Lodi in a regular meeting held June 20, 1990 by the following vote:

Ayes: Council Members - Hinchman, Olson, Pinkerton, Reid and Snider
(Mayor!)

Noes: Council Members - None

Absent: Council Members - None


Jennifer M. Perrin
Deputy City Clerk

CITY OF LODI
SPECIAL ALLOCATION REQUEST

TO: Finance Director
FROM: City Clerk

DATE: July 17, 1990
PROJECT NUMBER:

Request is **made** for funds to accomplish the following project which **was** not included in the current budget:

<u>Description of Project</u>	<u>Estimated Cost</u>
Additional funding required for purchase of Patrol Boat for Lodi Lake - Total price - \$8,674.95 (amount over budget - \$674.95)	\$674.95

(If you need more space, use additional sheet and attach to this form)

Date of Approval June 10, 1990

Amount Approved - \$674.95

Council xxx

City Manager _____

FUND OR ACCOUNT TO BE CHARGED

Current Budget	\$ _____	Prior Year Reserve	\$ _____
Contingent Fund	\$ _____	General Fund Surplus	\$ _____
Capital Outlay Reserve	\$ _____	Reimbursable Account	\$ _____
Utility Outlay Reserve	\$ _____	Other (Election)	\$ _____
Hotel/Motel Tax Reserve -			

Account Number

Robert H. Holm, Finance Director

Alice M. Reimche
Alice M. Reimche, City Clerk

Submit this form in duplicate to the Finance Director. Distribution after approval will be as follows: 1) Originating Department 2) Finance Department